

Finance and Business Operations Division

PURCHASE ORDER B17894B

THIS ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, ETC.

Procurement and Contract Services Section Exchange Building, 8th Floor, EXC-FI-0862 821 Second Avenue. Seattle, WA 98104-1598 URCHASE ORDER DATE

DELIVERY DATE BID NUMBER REQUISITION NUMBER 0335610 06/01/06 06050CA (206) 684-1681 ATE SHIP TO ADDRESS VENDOR NAME AND ADDRESS UNLESS OTHERWISE NOTED CINDY AUSTIN " VENDOR NO. 108092 WEST COAST PAPER COMPANY VARIOUS K.C. DEPARTMENTS, DIVISIONS & PO BOX 97003 AGENCIES THROUGHOUT KING COUNTY KENT WA 98064-9703 **VARIOUS CITIES** WA 98000 CONTACT RICK BLADES 2% 20 DAYS F.O.B. POINT DESTINATION TERMS SHIP VIA 253/850-1800 **NET 30** TEL. NO. ITEM QUANTITY UNIT DESCRIPTION PRICE AMOUNT 6 TERM SUPPLY AGREEMENT COPY PAPER - RECYCLED TERMS: (12/06/06)CHANGE ORDER # 1 THIS CHANGE ORDER IS ISSUED TO CHANGE PRICES IN ACCORDANCE WITH WEST COAST PAPER LETTER, EFFECTIVE 12/11/06 THOURUGH 05/31/07, O FURNISH RECYCLED COPY PAPER CUT STOCK IN ACCORDANCE WITH THE KING COUNTY BID NO. IT 06-050-CXA AND RESPONDING BID OF WEST COAST PAPER, BOTH INCORPORATED BY RÉFERENCE AS IF FULLY SET FORTH HERE IN. PROMPT PAYMENT DISCOUNT IS 2% 20 DAYS NET 30. A SEPARATE INVOICE SHALL BE PREPARED FOR EACH SEPARATE AGENCY/DEPARTMENT/DIVISION OF KING COUNTY USING THIS PURCHASE ORDER. ALL AGENCIES/DEPARTMENTS/DIVISIONS USING THIS PURCHASE ORDER SHALL VOUCHER AGAINST THEIR APPROPRIATE ORG UNIT NUMBER, ACCOUNT NUMBER, STATE THIS PO NUMBER; AND CODE "N" ON THE VOUCHER. ESTIMATED TOTAL AMOUNT NOT TO EXCEED \$900,000.00 CONTINUED, NEXT PAGE ARMS CODING BLOCK LINE PO. NO. & SUFFIX AMOUNT PROJECT OR ORG. UNIT ACCOUNT TASK OPTION SUB TOTAL WORK AUTH. 0000 B17894B 00000 W.S.S.T. FREIGHT TOTAL A,A,W. M.W.B.W 0408 0408 CINDY AUSTIN PURCHASING MANAGER D. R. NO DELIVERIES ACCEPTED UNLESS ACCOMPANIED BY

THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE MEREON AND ANY SPECIAL PROVISIONS, CONDITIONS OR SPECIFICATIONS AS INVOKED IN THE BODY OF THIS PURCHASE ORDER. FEDERAL EXCISE TAX EXEMPTION CERTIFICATE WILL BE FURNISHED UPON REQUEST.

PACKING SLIP OR WAYBILL.



Einance and Business Operations Division Procurement and Contract Services Section Exchange Building 8th Floor EXC-FI-0862

Exchange Building, 8th Floor, EXC-FI-0862 821 Second Avenue, PURCHASE ORDER NO. 8178948

THIS ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, ETC.

REQUISITION NUMBER Seattle, WA 98104-1598 PURCHASE ORDER DATE DELIVERY DATE BID NUMBER (206) 684-1681 06/01/06 06050CA 0335610 VENDOR NAME AND ADDRESS VENDOR NO BILL TO INDUPLICATE SHIP TO ADDRESS 108092 CINDY AUSTIN WEST COAST PAPER COMPANY VARIOUS K.C. DEPARTMENTS, DIVISIONS & PO BOX 97003 AGENCIES THROUGHOUT KING COUNTY WA 98064-9703 KENT **VARIOUS CITIES** WA 98000 CONTACT RICK BLADES TERMS 2% 20 DAYS F.O.B. POINT SHIP VIA TEL. NO. 253/850-1800 **NET 30** DESTINATION ITEM QUANTITY UNIT PRICE TERM SUPPLY AGREEMENT ALL OTHER TERMS AND CONDITIONS SHALL REMAIN THE SAME ARMS CODING BLOCK LINE P.O. NO. & SUFFIX AMOUNT PROJECT OR WORK AUTH ORG. UNIT OPTION SUB TOTAL W.S.S.T. **FREIGHT** TOTAL P. f. R. M.W.B.W. BUYER PURCHASING MANAGER **CINDY AUSTIN** NO DELIVERIES ACCEPTED LEACH UNLESS ACCOMPANIED BY

THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREON AND ANY SPECIAL PROVISIONS, CONDITIONS OR SPECIFICATIONS AS INVOKED IN THE BODY OF THIS PURCHASE ORDER. FEDERAL EXCISE TAX EXEMPTION CERTIFICATE WILL BE FURNISHED UPON REQUEST.

PACKING SLIP OR WAYBILL.



December 01, 2006 thru May 30, 2007

Customer Service Beverly Read ARMS PO B-17894-B ORACLE PO 331006

Account Manager Rick Blades 253-312-8227 brick@wcpc.com

800-451-2737 ext. 2244 rbeverly@wcpc.com

Fax: 253-850-1153

30% RECYCLED HUSKY XEROCOPY WHITE

(price per case)

			5 CS	10 CS	40 CS	80 CS	120 CS
WHXRW1120KC	8.5 X 11	10RM/CS	\$35.97	\$35.33	\$29.99	\$29.55	\$29.33
WHXRW1420KC	8.5 X 14	10RM/CS	\$48.10	\$45.84	\$45.84	\$45.84	\$45.84
WHXRW1720KC	11 X 17	5RM/CS	\$37.02	\$36.97	\$36.97	\$36.97	\$36.97
WHXRW11203KC	8.5 X 11 3HP	10RM/CS	\$37.34	\$36.92	\$34.88	\$34.88	\$34.88

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30% RECYCLED DOMTAR COLORS

(price per ream)

8.5 X 11 20# 10RM/CS

		5 TO 9 CS	10 CS
DCBL1120	BLUE	3.98	3.79
DCBU1120	BUFF	3.98	3.79
DCCA1120	CANARY	3.98	3.79
DCCH1120	CHERRY	3.98	3.79
DCCM1120	CREAM	3.98	3.79
DCGO1120	GOLD	3.98	3.79
DCGY1120	GRAY	3.98	3.79
DCGR1120	GREEN	3.98	3.79
DCIV1120	IVORY	3.98	3.79
DCO1120	ORCHID	3.98	3.79
DCP1120	PEACH	3.98	3.79
DCPI1120	PINK	3.98	3.79
DCSA1120	SALMON	3.98	3.79
DCTA1120	TAN	3.98	3.79



December 01,2006 thru May 30, 1007

8.5 X 14 20# 10RM/CS

(price per ream)

		5 TO 9 CS	10 CS
DCBL1420	BLUE	5.28	5.06
DCBU1420	BUFF	5.28	5.06
DCCA1420	CANARY	5.28	5.06
DCCH1420	CHERRY	5.28	5.06
DCCM1420	CREAM	5.28	5.06
DCGO1420	GOLD	5.28	5.06
DCGY1420	GRAY	5.28	5.06
DCGR1420	GREEN	5.28	5.06
DCIV1420	IVORY	5.28	5.06
DCO1420	ORCHID	5.28	5.06
DCP1420	PEACH	5.28	5.06
DCPI1420	PINK	5.28	5.06
DCSA1420	SALMON	5.28	5.06
DCTA1420	TAN	5.28	5.06

^{* 5} case minimum order

Per contract, please call for pricing on additional items from the Printing price catalog. A 20% discount will be applied to catalog pricing.



Finance and Business Operations Division Procurement and Contract Services Section Exchange Building, 8th Floor, EXC-FI-0862

NO. B17894B

THIS ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, ETC.

PURCHASE ORDER

Exchange Building, 8th Floor, EXC-FI-0862 821 Second Avenue, Seattle, WA 98104-1598 (206) 684-1681

PURCHASE ORDER DATE DELIVERY DATE

BID NUMBER
06050CA

REQUISITION NUMBER

WEST CO	AND ADDRESS DAST PAPER COM 97003	PANY	108092	VARIOUS K.C. AGENCIES THE	DEPARTMENT	G COUNTY	•	A. 10.788
KENT		WA 98064	-9703	VARIOUS CIT	ES	WA 9800	0	
TEL. NO. 253	Y WHITTUM /850-1800	TERMS	2% 20 DAYS NET 30	F.O.B. POINT DESTINA	TION	SHIP VIA		
YTITKAUD MATITY	UNIT		DESCRIPTION			RICE	AMOL	ŇT
		TERM SUP	PLY AGREEMENT					
,	COPY P	APER - RECYC	LED			•		
	AS REQ DEPART JUNE 1 ACCORD IT 06- PAPER, FULLY PROMPT A_SEPARA COUNTY ALL AG PURCHA APPROP STATE	UESTED BY AU MENTS AND DI , 2006, THRO ANCE WITH TH 050-CXA AND BOTH INCORP SET FORTH HE PAYMENT DIS RATE INVOICE TE AGENCY/DE USING THIS ENCIES/DEPAR SE ORDER SHA RIATE ORG UN THIS PO NUMB	OPY PAPER CUT THORIZED KING VISIONS DURING UGH MAY 31, 20 E KING COUNTY RESPONDING BID ORATED BY REFE REIN. **** COUNT IS 2% 20 **** SHALL BE PREP PARTMENT/DIVIS PURCHASE ORDER **** TMENTS/DIVISIO LL VOUCHER AGA IT NUMBER, ACC ER; AND CODE ****	COUNTY AGENCE THE PERIOD D7, IN BID NO. OF WEST COAS RENCE AS IF DAYS NET 30. ARED FOR EACH ION OF KING - NS USING THIS INST THEIR OUNT NUMBER, N" ON THE VOL	CHER.			
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						OTAL .		
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BY END	INDY AUSTIN	en	NO DELIVERIES AC UNLESS ACCOMPANI PACKING SLIP OR W	ED BY AYBILL. BY	IASING MANAGE	W	LEACH	
THIS PURCHASE CONDITIONS OR WILL BE FURNISI	ORDER IS SUBJECT SPECIFICATIONS AS FED UPON REQUEST.	TO THE TERMS INVOKED IN THI	AND CONDITIONS OF E BODY OF THIS PUI PURCHASING	ON THE REVERSE RCHASE ORDER. FI	SIDE PIEREON A	ND ANY SP FAX EXEMP	ECIAL PROTION CERT	VISIONS TIFICATE



June 01, 2006 thru November 31, 2006

Customer Service Beverly Read ARMS PO B-17894-B ORACLE PO 331006 Account Manager Rick Blades 253-312-8227 brick@wcpc.com

800-451-7237 ext. 2244 rbeverly@wcpc.com Fax: 253-850-1153

30% RECYCLED HUSKY XEROCOPY WHITE

(price per case)

			5 CS	10 CS	40 CS	80 CS	120 CS
WHXRW1120KC	8.5 X 11	10RM/CS	\$33.60	\$33.00	\$28.00	\$27.60	\$27.40
WHXRW1420KC	8.5 X 14	10RM/CS	\$44.90	\$42.80	\$42.80	\$42.80	\$42.80
WHXRW1720KC	11 X 17	5RM/CS	\$34.60	\$34.55	\$34.55	\$34.55	\$34.55
WHXRW11203KC	8.5 X 11 3HP	10RM/CS	\$34.90	\$34.50	\$32.60	\$32.60	\$32.60

100% RECYCLED ECO-100 BOND WHITE

(price per case)

			5 CS	10 CS	40 CS	80 CS	120 CS
WEE100SW1120	8.5 X 11	10RM/CS	\$51.30	\$51.30	\$51.30	\$51.30	\$51.30
	8.5 X 14	10RM/CS	\$94.90	\$94.90	\$94.90	\$94.90	\$94.90

30% RECYCLED DOMTAR COLORS

(price per ream)

8.5 X 11 20# 10RM/CS

		5 TO 9 CS	10 CS
DCBL1120	BLUE	3.77	3.59
DCBU1120	BUFF	3.77	3.59
DCCA1120	CANARY	3.77	3.59
DCCH1120	CHERRY	3.77	3.59
DCCM1120	CREAM	3.77	3.59
DCGO1120	GOLD	3.77	3.59
DCGY1120	GRAY	3.77	3.59
DCGR1120	GREEN	3.77	3.59
DCIV1120	IVORY	3.77	3.59
DCO1120	ORCHID	3.77	3.59
DCP1120	PEACH	3.77	3.59
DCPI1120	PINK	3.77	3.59
DCSA1120	SALMON	3.77	3.59
DCTA1120	TAN	3.77	3.59



June 01, 2006 thru November 31, 2006

8.5 X 14 20# 10RM/CS

(price per ream)

		5 TO 9 CS	10 CS
DCBL1420	BLUE	5.02	4.81
DCBU1420	BUFF	5.02	4.81
DCCA1420	CANARY	5.02	4.81
DCCH1420	CHERRY	5.02	4.81
DCCM1420	CREAM	5.02	4.81
DCGO1420	GOLD	5.02	4.81
DCGY1420	GRAY	5.02	4.81
DCGR1420	GREEN	5.02	4.81
DCIV1420	IVORY	5.02	4.81
DCO1420	ORCHID	5.02	4.81
DCP1420	PEACH	5.02	4.81
DCPI1420	PINK	5.02	4.81
DCSA1420	SALMON	5.02	4.81
DCTA1420	TAN	5.02	4.81

* 5 case minimum order Note: items do not amalgamate for quantity pricing

Per contract, please call for pricing on additional items from the Printing price catalog. A 20% discount will be applied to catalog pricing.